

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 8	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0051		3. Effective Date 2001APR02		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-0000			Code S0302A	
e-mail address: GRAFFL@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0339	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ARIZONA INDUSTRIES FOR THE BLIND 3013 WEST LINCOLN STREET PHOENIX AZ 85009-5699				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)			
				Item 12			
TYPE BUSINESS: JWOD Participating Nonprofit Agencies				To The Address Shown In:			
Code 4A777		Facility Code					
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(5) <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2004MAR29				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	7
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	8
	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	6		K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0053 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0051 MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND		

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: LINING, FRICTION
NSN: 2530-01-255-4215
P/N: 12009336

1. THIS AWARD IS MADE TO THE NATIONAL INDUSTRIES FOR THE BLIND (NIB), WORKSHOP IN PHOENIX, ARIZONA.
2. THE ORDERING PERIODS ARE CORRECTED FROM THE ORDERING PERIODS POSTED IN THE SOLICITATION AS FOLLOWS:
- ORDERING PERIOD (1) - AWARD DATE TO 29 MAR 2002
ORDERING PERIOD (2) - 30 MAR 2002 TO 29 MAR 2003
ORDERING PERIOD (3) - 30 MAR 2003 TO 29 MAR 2004
3. CLAUSE EF0001 PAGE 6 of 8 FAR 52.246-2 INSPECTION OF SUPPLIES - FIXED PRICE, IS HEREBY INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0051 MOD/AMD	Page 3 of 8
--------------------	---	-------------

Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: LINING, FRICTION FSCM: 19200 PART NR: 12009336 SECURITY CLASS: Unclassified THE EFFECTIVE DATE FOR ORDERING PERIODS 1, 2, AND 3 ARE AS FOLLOWS:</p> <p>AWARD DATE TO 29 MAR 2002 30 MAR 2002 TO 29 MAR 2003 30 MAR 2003 TO 29 MAR 2004</p> <p>THE DELIVERY SCHEDULE DATE WILL BE STATED IN EACH DELIVERY ORDER</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TACOM-RI AMSTA-LC-CFA-A ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12009336 DATE: 25-OCT-1995</p> <p><u>Packaging and Marking</u> REFERENCE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Origin</p>			<p>\$ ** N/A **</p> <p>SEE ATTACHED PRICING SHEET</p>	
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423),</p>				

Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Exhibit A.</div> <div>A DD 250 IS NOT REQUIRED.</div> <div>INSPECTION: Destination</div> <div>ACCEPTANCE: Destination</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0051 MOD/AMD	Page 5 of 8
---------------------------	---	---------------------------

Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND

THIS REQUIREMENTS CONTRACT REFERENCED TO HEREIN AS THIS AGREEMENT SHALL BE MODIFIED, AMENDED OR SUPPLEMENTED OR SUPERSEDED, ONLY BY A REVISION OF THIS REQUIREMENTS CONTRACT ITSELF. ANY SUCH REVISION SHALL BE IN THE FORM OF A SUPPLEMENTAL AGREEMENT SIGNED BY THE PARTIES HERETO. THIS REQUIREMENTS CONTRACT SHALL NOT BE MODIFIED, AMENDED OR SUPPLEMENTED OR SUPERSEDED BY INDIVIDUAL ORDERS ISSUED HEREUNDER.

ONLY CONTRACTING OFFICERS OF TACOM-ROCK ISLAND ARE AUTHORIZED TO ISSUE ORDERS UNDER THIS AGREEMENT. THE CONTRACTOR IS NOT AUTHORIZED TO COMMENCE WORK, OR TO PROCURE OR MANUFACTURE MATERIAL UNTIL A WRITTEN ORDER IS ISSUED BY THE CONTRACTING OFFICER.

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0051 MOD/AMD	Page 6 of 8
Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND		

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 8
	PIIN/SIIN DAAE20-01-D-0051	MOD/AMD	
Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND			

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0051 MOD/AMD	Page 8 of 8
Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND		

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	SOLICITATION DAAE20-01-R-0053 AND PRICING SHEET	14-MAR-2001	025	